



# CITY OF HOUSTON

Public Works and Engineering  
Department

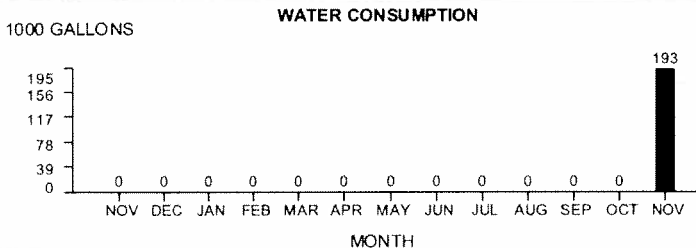
PAY BY PHONE: 713-371-1265  
PAY ONLINE AT [WWW.HOUSTONWATERBILLS.ORG](http://WWW.HOUSTONWATERBILLS.ORG)  
FOR QUESTIONS REGARDING DRAINAGE AND CIP, PLEASE VISIT [WWW.REBUILDDHOUSTON.ORG](http://WWW.REBUILDDHOUSTON.ORG)

## CORRECTED BILL

FOR WATER AND WASTEWATER INQUIRIES, PLEASE CALL 713-371-1400.  
FOR DRAINAGE INQUIRIES, PLEASE CALL 713-371-1111.  
FOR WATER LEAKS, PLEASE CALL 311.

4 CD- WD-50

Account Number		Service Address		Rate/Class	Meter Size (Inches)
5010-0034-3019		4904 GRIGGS RD			2
No. Units	Previous Reading	Current Reading		Gallons	Read Date
	193462	193655		193,000	11/28/2014
Payments Received		Adjustments		Current Charges	
		SEWER ADJ. 73307.96 CR		SEWER 74,391.55	
Previously Billed Amount	Total Payments	Total Adjustments	Total Current Charges	Total Amount Due	
0.00	0.00	73,307.96 CR	74,391.55	\$1,083.59	
Billing Date		12/02/2014	Due Date	12/22/2014	
PROPERTY DRAINAGE CHARGE:					



PAY ONLINE AT [WWW.HOUSTONWATERBILLS.ORG](http://WWW.HOUSTONWATERBILLS.ORG)

After 12/22/2014 a 10% late fee will be assessed on all current unpaid service charges

Please remember to add your W.A.T.E.R. Fund pledge to the Total Amount Due.

If you have not pledged and would like to make a contribution to the W.A.T.E.R. Fund, check the box on the return portion of this bill below and include an extra dollar with your payment. Contributions can also be made online at [www.houstonwaterbills.org](http://www.houstonwaterbills.org)

We would like to thank everyone who has made a pledge or contribution to the Fund.

Return this portion with payment. Write account number on all checks.  
Payable to: CITY OF HOUSTON

\$1.00 Gift to W.A.T.E.R. Fund ☐

If you have received a drainage charge please note:  
The drainage charge reflects a 1000 foot adjustment in impervious surface area that reduced the amount due.



P.O. Box 1560  
Houston, TX 77251

P428M300200001 - 1  
CES ENVIRONMENTAL SERV CH-7  
HUGHES WATTERS ASKANASE, D KOKENES  
333 CLAY 29TH FL  
HOUSTON TX 77002-2571

TOTAL AMOUNT DUE:	\$1,083.59
Amount Paid:	
Due Date:	12/22/2014

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